



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
Western States Contracting Alliance
Master Price Agreement
User Guide (Ordering Instructions) Supplement #2

CONTRACT NUMBERS:	VARIOUS
CONTRACTORS:	VARIOUS
PRODUCTS/SERVICES:	WSCA COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED SERVICES
CONTRACT TERM:	VARIOUS through 08/31/2007
DISTRIBUTION LIST:	POSTED ELECTRONICALLY ON DGS/PD/WSCA INTERNET WEB PAGE

Changes: Changes to the original User Guide are as follows:

1. Adds Lenovo to this WSCA Master Price Agreement. See Attachment A of this supplement for specific information about this contractor.
2. Change ordering and contact information for Hewlett Packard as shown in Attachment A.

All other terms, conditions, and provisions of the contract remain unchanged.

ORIGINAL SIGNATURE ON FILE

Skip Ellsworth, Multiple Award Program Manager

1/26/2006
Date

WESTERN STATES CONTRACTING ALLIANCE (WSCA) USER GUIDE
WSCA PC Contracts - 2004-2009
COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED SERVICES

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	Lenovo
Contract Number	A74813
Contract Term Dates	1/26/2006 through 08/31/2007
WSCA Master Agreement	http://www.mmd.admin.state.mn.us/wsca/A74813%20Lenovo%20Master%20Price%20Agreement.htm
CA General Provisions	http://www.documents.dgs.ca.gov/pd/wsca/Computer2004-2009/CAGP11-12-2004.pdf
CA Participating Addendum	http://www.documents.dgs.ca.gov/pd/wsca/Computer2004-2009/Lenovo-PA.pdf
Ordering Address	15309 Bitterroot Way Rockville, MD 20853
Contact	Dale R. Doane
Phone	301/240-2838
Fax	301/240-2550
Email	drdoane@us.lenovo.com
Pricing (Website) Category Warranty Delivery Shipping Freight	http://www.pc.ibm.com/us/government/wscanaspo.html
Contractor Ownership Information	Lenovo is a large business enterprise.
Payment Terms	Net 45 days
FEIN	52-2449153
CAL-Card Accepted	Lenovo accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

WESTERN STATES CONTRACTING ALLIANCE (WSCA) USER GUIDE
WSCA PC Contracts - 2004-2009
COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED SERVICES

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	Hewlett-Packard Company
Contract Number	A63309
Contract Term Dates	12/27/2004 through 08/31/2007
WSCA Master Agreement	http://www.mmd.admin.state.mn.us/wsca/A63309%20HP%20Master%20Purchase%20Agreement.htm
CA General Provisions	http://www.documents.dgs.ca.gov/pd/wsca/Computer2004-2009/CAGP11-12-2004.pdf
CA Participating Addendum	http://www.documents.dgs.ca.gov/pd/wsca/Computer2004-2009/HP-PA.pdf
Ordering Address, contact, phone, fax, email	http://www.documents.dgs.ca.gov/pd/wsca/Computer2004-2009/HP-Contact.pdf
Pricing (Website) Category Warranty Delivery Shipping Freight	http://h30102.www3.hp.com/gemstore/sites/wscall/index.html
Contractor Ownership Information	Hewlett-Packard Company is a large business enterprise.
Payment Terms	Net 45 days
FEIN	94-1081436
CAL-Card Accepted	Hewlett-Packard Company accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.